

Nicole Canale via Email 3/2/16 5:40 pm

# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

William M. Fennell, Esquire  
Nicoletti, Hornig & Sweeney  
Wall Street Plaza  
88 Pine Street  
New York, NY 10005

Invoice No.	Invoice Date	Job No.
258219	7/6/2015	146612
Job Date	Case No.	
6/18/2015	1:14-CV-07968(NRB)	
Case Name		
Laptopplaza, Inc. v. Starr Indemnity & Liability Co.		
Payment Terms		
Due upon receipt		

28.73

1 CERTIFIED COPY OF TRANSCRIPT OF:

Dennis Stabile  
Exhibit

98.00 Pages 343.00  
7.00 Pages 2.10

1 CERTIFIED COPY OF TRANSCRIPT OF:

Tony Galindo  
Litigation Support Package/eCD  
Minuscrit/Condensed Transcript  
Handling, Processing & Archiving  
Shipping/Delivery

91.00 Pages 318.50  
✓ *785.10*  
*INV 32617*  
39.00  
27.50  
35.00  
20.00

**TOTAL DUE >>> \$785.10**  
AFTER 8/20/2015 PAY \$863.61

Reference No. : 1221012

Thank you for your business!

*PD*

(-) Payments/Credits: 0.00  
(+) Finance Charges/Debits: 78.51  
(=) New Balance: **863.61**

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 212-220-3830 Fax: 212-220-3780



NICOLETTI HORNIG & SWEENEY  
NY OPERATING

EXTRAVANTAGE FOR BUSINESS  
Statement of Account  
Account Number 005-81654-8

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July 1, 2016 - July 29, 2016  
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NICOLETTI, HORNIG & SWEENEY NEW YORK OPERATING ATTN: NY OPERATING NEW YORK, NY 10020		ASBC NEW YORK, NY	031044
Seven Hundred Eighty Five		CHECK NO.	10/100
U. S. Legal Support P. O. Box 4772-13 Houston, TX 77210-4772		JUL 27 2016	5785.10
U. S. Legal Support / Court Reporter Services		Per envelope	
PAID BY NY		AUTH. NO.	
*031044* 002100100000 005816548*			

Paid: 07/27 Amt: \$785.10 Check #: 31044

